



City of San Diego

PURCHASE ORDER

PO No. **4500038737**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESEP		Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 01/03/2013 Page 1 of 2	
						Billing Contact: EILEEN POLANSKI Telephone:	
Vendor: Hammer & Nails Construction Co 9121 Inverness Rd Santee CA 92071-2222 Vendor ID: 10025121 Phone: 800 903 7555				Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
1	DEPARTMENT OPEN TO PROVIDE MINOR CONSTRUCTION REPAIRS AS REQUIRED IN EACH HEALTHY HOMES PROJECT WORKPLAN. WORK TO INCLUDE, BUT NOT LIMITED TO: WINDOW SCREEN REPLACEMENT/REPAIR, MINOR DRYWALL REPAIR, WINDOW PANE REPLACEMENT, MINOR PLUMBING REPAIRS, INSTALLATION OF SAFETY DEVICES, MINOR ELECTRICAL REPAIRS FOR THE CDBG SAFE AND HEALTHY HOMES 2013 GRANT. GRANT NO. 1000003.2013, CONTRACT NO. 4600000703, BID NO. 10013541-11P DEPT CONTACT: MIKE ANDERSON 858-573-1264	87,000 EA	USD 1.00	USD	87,000.00		
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/							
SEE LAST PAGE FOR TOTAL							
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above							



City of San Diego

PURCHASE ORDER

PO No. **4500038737**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Center ID: ESEP	Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676	Date: 01/03/2013 Page 2 of 2
			Billing Contact: EILEEN POLANSKI Telephone:
Vendor: Hammer & Nails Construction Co 9121 Inverness Rd Santee CA 92071-2222 Vendor ID: 10025121 Phone: 800 903 7555			Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: Buyer: Eleida FelixYackel Telephone: 619-533-4507

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	Line Item Total \$ 87,000.00
	Tax \$ 0.00
	PO Total \$ 87,000.00
IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	